FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

AEE/TDSD/SBR/32/17-18 dt 30/5/17

No.....

(For other works)

Date:.....

Division: **Dasarahalli Division**

Sub-Division:

Bill Received No. 95 Dated 30/5/17 Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.):: **Improvements & construciton of CC drains back side of the Ayappa temple road Dasarahalli in ward no. 15 Dasarahalli sub divison.**

Name of Contractor and Full Address: : - **Sri. Hemanthkumar. S. E, # 290, 5th cross, 6th 'A' Main road, Bhuvaneshwari Nagara, Bengaluru- 560057.**

Reference to Agreement No: **EE/DD/WO/146/16-17**

Certified that the measurements were taken by me on 30/5/2017 and recorded in pages 170457 to 170460

Measurements Book No. 1705/12-13 and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 30/5/17 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 015-17-000003**

Sub Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.....	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	Total.....
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Final Bill Amount → 972060=00
ST → 9721=00
VAT → 38882=00
LWC → 9721=00
LR → 11172=00
CBF → 972=00
(-) 70438=00
Net Amount → 901622=00

Audited and admitted for Rs. 972060=00
Passed by Cheque for Rs. 901622=00
- 70438=00

Contractor Signature.

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Accounts Superintendent
E.E.P. Dasarahalli Division

Exe. Engineer

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor.

Executive Engineer.

Sl. No	Description of Items
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications.
2	Plain cement concrete M -10 with OPC cement at 220kg with crushed 10 mm down size graded granite metal course aggregates @ 0.84cum and fine aggreegate @ 0.6 CM in Foundation mechanically mixed placed in foudnation and compacted by vibration including curing for 14 days compelte as per specification
3	Providing and removing centering shuttering, strutting, propping, etc.,a dn removal of form work for flat surface such as suspended floors, roofs, landing, balconies, and likes, thickness above 200 mm incuding cost of all materials, labour compelte as per specifications.
4	Design Mix M 20 with OPC cement @ 320 kgs with 20mm & down size graded granite metal course agreegate @ 0.69 CM an Fine agregated 0.46 cm with super palster @ 3ltrs confirming to IS 9103- 1999 Reaffirmed -2008 i) Upto 5 m height
5	TMT/MS bar Reinforcement KSRB M2200-6 Supplying fitting and placing TMT bar reinforcement in Sub-structure compele as per drawing and technical specifications complegte as per specification. MORTH specification No. 1600 & 2000
6	Supplying and fixing precast rainforced concee slab 10cm thick incuding cost of reinforcement as per design and drawing mateial cost, transportatin, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of mateials.
7	Disposal of Debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work. Lead 10km a) basic rate for haulage of materials as per item No. 17.4/ KSRRB M100-4.1 Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 200/Km c) Add loading and unloading
	CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum.				139.50	86.88	12119.76	139.50	12119.76
Cum.				50.85	5969.05	303526.19	50.85	303526.19
Sqm				210.00	406.84	85436.40	210.00	85436.40
Cum.				48.87	6961.78	340222.19	48.87	340222.19
Tonnee				2.02	58783.63	118742.93	2.02	118742.93
Sqm				63.00	1599.2	100749.60	63.00	100749.60
Cum.				139.50	80.76	11266.02	139.50	11266.02
						972060 -00		972060 -00
						972063.09		972063.0937

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಪೀಣ್ಯಾ ಸರಹದ್ದು, ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

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ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು